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3 BILL NO. S-75-03-30

4 SPECIAL ORDINANCE NO. S-50-75.

5 AN ORDINANCE approving a contract with TRI-STATE
6 PLUMBING for purchase of copper pipe for Water
7 Construction Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated January 3, 1975, between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and TRI-
12 STATE PLUMBING, for:

13 Blanket purchase order through June 30, 1975
14 for copper pipe

15 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 6174,
16 which is by reference incorporated herein, made a part hereof and is hereby in
17 all things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from and
19 after its passage and approval by the Mayor.

20 
21 John W. Burns
22 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


Richard B. Goff
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (P.S.T.) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-50-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

John H. Frey
MAYOR

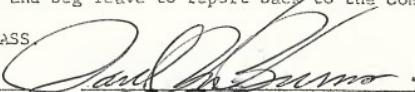
Bill No. S-75-03-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TRI-STATE PLUMBING for purchase of copper
pipe for Water Construction Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 93 PASS.

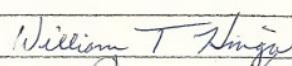
Paul M. Burns - Chairman



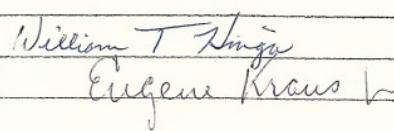
Donald J. Schmidt - Vice - Chairman



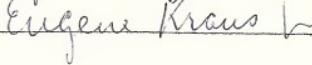
Winfield C. Moses, Jr.



William T. Hinga



Eugene Kraus, Jr.



MADE A MATTER OF RECORD
DATE 2-25-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

RE: Bid #366 - Copper Pipe

NOTIFIED

Tri-State Plumbing
Wayne Pipe & Supply
National Mill Supply
Pipe & Supply
Central Supply
Treaty Co.

TOTAL BID PRICE

18,470.00	Est.
17,970.71	Est.
22,955.00	Est.
No Bid	
No Bid	
No Bid	

Took the lowest firm price which was Tri-State Plumbing and assigned P.O.
#B-6174.

G E Krolow
61-296-12
2-20-75

1. 11, 51-111.

HCF. #366

RECORDED DATE 12/24/74

Copper Pipe

Tri State Plumbing	✓	164'	164'	182'	1.26'	1.90'
100% FIRM						
NO FIRM PRICE						
Wayne Pipe & Supply	1/10th + 25% Net 30 days at time of shipment	.6232'	.6232'	.8077	1.2013	1.8368
National Mill Supply		.79'	.79'	1.00'	1.65'	2.50'
10th FIRM						
Pipe & Supply Co.						

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

Tri-State Plumbing
 1120 Taylor Street
 Fort Wayne, Indiana

61-296-12
 ORIGINAL
 PURCHASE ORDER NO. B 6174 2/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 30 1975

SHIP TO —

Water Construction
 415 East Wallace Street
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<i>through JUNE 30, 1975</i>			
		Blanket Purchase order for the above			
		Est. 20,000 Ft. 3/4" Type "K" Soft in 60 Ft. coils		.64/ft.	
		Est. 3,000 Ft. 3/4" Type "K" Soft in 100 Ft. coils		.64/ft.	
		Est. 1,800 Ft. 1" Type "K" Soft in 60 Ft. coils		.82/ft.	
		Est. 900 Ft. 1 1/2" Type "K" Soft in 20 Ft. coils		1.26/ft.	
		Est. 600 Ft. 2" Type "K" Soft in 20 Ft. lengths		1.90/ft.	
		Terms: 2% 10 Days			
		F.O.B.: X000000XX Delivered			
		Per Bid Ref. #366			
		SUBJECT TO COUNCILMANIC APPROVAL			
		<i>ATTENTION!</i>			
		Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NON-PERIODIC TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-03-30 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of copper pipe to replenish stock
for the Water Construction Department.

SEE BID TABULATION & PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Water Construction Department.

EFFECT OF NON-PASSAGE Unable to provide necessary inventory for Water Const. Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

City established 1888